GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Planning Department – Utilisation of out sourcing services from Jyothi Computer Services, Vijayawada – Payment for the services of (1) Data Entry Operator cum Assistant for the period from 21-04-2018 to 20-05-2018 – Sanctioned – Orders – Issued.

PLANNING (OP.I) DEPARTMENT

G.O.RT.No. 252 Dated: 23-05-2018

Read the following:

1.G.O.Ms.No.151, Finance(HR-1,Plg.Policy) Department, dated 08.08.2016
2.G.O.Ms.No.145, Finance(HR-1,Plg.Policy) Department, dated 18.08.2017
3.G.O.Rt.No.463, Planning (OP.I) Department, dated: 24-08-2017
4.Govt. Letter No.PLG01-11022/3/2018-1,Plg.(OP.I) Dept., dated:22-05-2018
5.From Jyothi Computer Services, Vijayawada, Bill No.JCSAP/2018/114, dt:22-05-2018.

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O R D E R:

In pursuance of the orders issued in the reference 1st to 3rd read above sanction here by accorded for an amount of Rs.21,578/- (Rupees Twenty one thousand five hundred and seventy eight only) i.e Rs.15000/- (Remuneration) +Rs 1,973/- (EPF @ 13.15%) + Rs. 713/- (ESI @ 4.75%)+ Rs. 600/- (Agency commission @ 4%) + Rs.1,646/- (CGST @ 9%)+ Rs.1,646/- (SGST @ 9%) for payment to Jyothi Computer Services, 40-12-3/3 Flat No.106, Apoorva Apartments, Patamata Lanka, Vijayawada, from B.E. provision 2018-19 under Non-plan for having arranged the services of (1) Data Entry Operator cum Assistant for the period from 21-04-2018 to 20-05-2018 in Planning Department on Outsourcing basis.

2. The Amount sanctioned in para one above shall be debited to the Head of Account M.H. 2052 – Secretariat General Services – M.H. 090 – Secretariat – S.H. (07) Planning Department – 300 Other Contractual Services.

3. The Planning (Claims) Department, A.P. Secretariat is requested to draw the amount sanctioned in para one above in favour of Jyothi Computer Services, Vijayawada and credited to their Bank Account No. 911030062648747, AXIS Bank Ltd., Corporate Banking, Greenlands Brach, Hyderabad , MICR Code -500211046 and IFSC Code –UTIB0001634. Certified that one Data Entry Operator has attended to duty during the period as stated above.

4. The Agency shall submit a certificate regarding proper remittance along with the statutory deductions from the amount sanctioned in para one above.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

6. The Assistant Secretary to Govt. & DDO, Planning Department shall deduct 1 % Income Tax from the said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SREENIVASULA REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
The Planning (Claims) Department
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
Jyothi Computer Services, Vijayawada.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER